



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00109***
Award Sheet

Procurement Management Services DIVISION

BID NO.: **RTQ-00109**

PREVIOUS BID NO.: **NONE**

TITLE: **CONSESSION SRVC & RELATED ACTIVITIES P-Q**

CURRENT CONTRACT PERIOD: **03/01/2015** through **02/28/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00109***

Award Sheet

DPM Notes

SEE "AWARD SHEET SUPPLEMENT" FOR AWARD DETAILS.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Jessica Tyrrell**

PHONE: 305 375-4946

FAX:

EMAIL: tyrrell@miamidade.gov

VENDOR NAME: **TENNIS ADVANTAGE OF MIAMI INC**
 DBA:
 FEIN: **352421157** SUFFIX : **01** **33157**
 STREET: **18495 S DIXIE HIGHWAY, #167** CITY: **CUTLER BAY** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
NIURKA SODUPE	305-812-5450	-	-	TENNISADVANTAGEOFMIAMI@GMAIL

VENDOR NAME: **ADLER TENNIS CORP**
 DBA: **CONTINENTAL TENNIS CENTE**
 FEIN: **650237784** SUFFIX : **01** **33156**
 STREET: **10001 SW 82ND AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
PAUL A ADLER	305-271-0732	-	-	EAGLEI828@AOL.COM

VENDOR NAME: **JANE FORMAN TENNIS ACADEMY INC**
 DBA:
 FEIN: **650438165** SUFFIX : **01** CITY: **Miami** ST: **FL** ZIP: **33176**
 STREET: **12305 SW 90th Ave**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Jane Forman	305-2359200	-	-	jane@janeformantennis.com

VENDOR NAME: **BARBOSA TENNIS INC**
 DBA:
 FEIN: **270889003** SUFFIX : **01** CITY: **PALMETTO BAY** ST: **FL** ZIP: **33158**
 STREET: **8480 SW 143 ST**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JD BARBOSA	305-9260147	-	-	JD@BARBOSATENNIS.COM

VENDOR NAME: **M A R S MARKETING DEVELOPMENT GROUP LLC**
 DBA:
 FEIN: **461861611** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33127**
 STREET: **5800 NW 7TH AVENUE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MYYA N PASSMORE	786-3536277	-	-	MYYAMARS@GMAIL.COM

VENDOR NAME: **ANDRES BARBOSA INC**
 DBA: **BARBOSA TENNIS**
 FEIN: **651098495** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33186**
 STREET: **14201 SW 102 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDRES F BARBOSA	305-9847365	-	-	BARBOSAANDRES@MAC.COM

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **02/03/2015**

DPM Date: **12/18/2014**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

SEE "AWARD SHEET SUPPLEMENT" FOR AWARD DETAILS.

BPO INFORMATION Section:

1	ABCW1500275	
Commodity ID		Commodity Name
906-72		RECREATION FACILITIES SERVICES (PARKS,
Department		Department Allocation
PR		\$1.00

End of BPO Information Section